



OFFICE OF THE CITY CLERK COUNCIL SERVICES

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CAO APPROVAL

The Chief Administrative Officer approved the following recommendation:

Report Number: CAOP 9/2019

Approved: June 13, 2019

THAT the CAO **APPROVE** the award of tender 82-19; and,

THAT the Purchasing Manager **BE AUTHORIZED** to issue a contract purchase order with:

Amico Infrastructures Inc., to an upset limit of \$1,724,842.00 annually in accordance with the attached schedule of unit prices, attached as Appendix A; and,

Danruss Contracting Inc., to an upset limit of \$1,724,842.00 annually in accordance with the attached schedule of unit prices, attached as Appendix B; and,

DiPonti Paving Inc., to an upset limit of \$1,724,842.00 annually in accordance with the attached schedule of unit prices, attached as Appendix C; and,

Fuller Construction (1986) Inc., to an upset limit of \$1,724,842.00 annually in accordance with the attached schedule of unit prices, attached as Appendix D; and,

J.C.S. Construction Inc., to an upset limit of \$1,724,842.00 annually in accordance with the attached schedule of unit prices, attached as Appendix E; and,

Nasci Construction Services Ltd., to an upset limit of \$1,724,842.00 annually in accordance with the attached schedule of unit prices, attached as Appendix F; and,

Pierascenzi Construction Limited, to an upset limit of \$1,724,842.00 annually in accordance with the attached schedule of unit prices, attached as Appendix G; and,

Quinlan Inc., to an upset limit of \$1,724,842.00 annually in accordance with the attached schedule of unit prices, attached as Appendix H; and,



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Sterling Ridge Infrastructure Inc., to an upset limit of \$1,724,842.00 annually in accordance with the attached schedule of unit prices, attached as Appendix I; and,

1252336 Ontario Ltd., o/a Total Source Contracting, to an upset limit of \$1,724,842.00 annually in accordance with the attached schedule of unit prices, attached as Appendix J; and,

538203 Ontario Limited, o/a Villa Construction Ltd., to an upset limit of \$1,724,842.00 annually in accordance with the attached schedule of unit prices, attached as Appendix K; and,

for the provision of Construction Equipment Rentals in accordance with tender 82-19, for the period of two (2) years, commencing June 1, 2019 with the option to extend the term of contract orders issued under this tender for two (2) additional one-year terms, upon mutual agreement, satisfactory in financial content to the City Treasurer, and in technical content to the City Engineer.

Report Number: CAOP 9/2019
Clerk's File: SW2019

Steve Vlachodimos

Deputy City Clerk/Senior Manager of Council Services
June 14, 2019

Department Distribution

Contracts Coordinator
Financial Planning Administrator – Public Works Operations
Manager, Contracts, Field Services & Maintenance
Executive Director of Operations
City Engineer
Purchasing Manager
On behalf of City Treasurer
Chief Administrative Officer

External Distribution